

ANNUAL REPORT

Of the Officers of the Town of

CHATHAM

NEW HAMPSHIRE



FOR THE FISCAL YEAR ENDING

DECEMBER 31, 1960



Digitized by the Internet Archive
in 2009 with funding from
Boston Library Consortium Member Libraries

ANNUAL REPORT

Of the Municipal Officers
of the Town of

C H A T H A M

NEW HAMPSHIRE



FOR THE FISCAL YEAR ENDING
DECEMBER 31, 1960

Center Lovell Press

NH
352.07
C49
1960

TOWN OFFICERS

Selectmen

CLYDE F. GARLAND 1961 FREDERIC LUSKY 1962
SUMNER B. LAYNE 1963

Treasurer

GERTRUDE L. HALEY

Moderator

MILLARD H. CHANDLER

Town Clerk

FANNIE E. C. HILL

Road Agent

HARRY G. CROUSE

Tax Collector

SHIRLEY A. GARLAND

Supervisors of Check List

MERLE W. PITMAN OLIN HANSCOM NORRIS W. HILL

Auditor

EDGAR O. PESQUERA

Budget Committee

NORRIS W. HILL 1961	HARRY G. CROUSE 1961
VICTOR OLSON 1962	OLIN HANSCOM 1961
MILLARD CHANDLER 1963	MERLE PITMAN 1961

Constable

EDWARD LAYNE

Surveyors of Wood, Bark and Lumber

H. LOREN ANDREWS SUMNER B. LAYNE
RICHARD P. HEAD

Fire Warden

MILLARD H. CHANDLER

Fence Viewers

HARRY CROUSE MILLARD H. CHANDLER

Trustees of Trust Funds

NORRIS W. HILL 1961 HAROLD R. ANDREWS 1962
E. WALTON CHARLES 1961

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Chatham in the County of Carroll in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Chatham on Tuesday the 14th day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To see if the Town will vote to allow a 2% discount on all property taxes to be paid inside of thirty days from receipt of tax bills.

4. To see if the Town will vote to authorize the Selectmen to donate \$200 of the Fire Department appropriation to Saco Valley Firemans Association.

5. To see if the Town will vote to appropriate \$25 for Civil Defense.

6. To see if the Town will vote to appropriate \$34.86 asked for by the White Mt. Regional Association.

7. To see what action the Town will take upon the Budget submitted by the Budget Committee.

8. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this twentieth day of February, in the year of our Lord, nineteen hundred and sixty-one.

CLYDE F. GARLAND
FREDERIC LUSKY
S.B. LAYNE

Selectmen of Chatham

A true Copy of Warrant -

Attest;

CLYDE F. GARLAND
FREDERIC LUSKY
S.B. LAYNE

Selectmen of Chatham

Budget of the Town of Chatham

ESTIMATES OF REVENUE AND EXPENDITURES FOR THE ENSUING YEAR
JANUARY 1, 1961 to DECEMBER 31, 1961

Compared With

ESTIMATED AND ACTUAL REVENUE, APPROPRIATIONS & EXPENDITURES OF THE
PREVIOUS YEAR JANUARY 1, 1960 TO DECEMBER 31, 1960

Sources of Revenue

	Estimated Revenue Previous Year 1960	Actual Revenue Previous Year 1960	Estimated Revenue Ensu- ing Year 1961
FROM STATE	\$200.00	\$88.21	\$100.00
Interest and Dividends Tax			
Savings Bank Tax	6.00	18.48	6.00
Reimbursement a/c State and			
Federal Forest Lands	450.00	720.23	450.00
For Fighting Forest Fires	15.00	11.08	15.00
National Forest Reserve	1800.00	2852.26	1800.00
FROM LOCAL SOURCES EXCEPT TAXES:			
Dog Licenses	40.00	82.80	40.00
Business Licenses, Permits and Filing Fees	1.00	1.50	1.00
Interest Received on Taxes and Deposits	40.00	38.24	25.00
Motor Vehicle Permit Fees	800.00	857.20	800.00

CASH SURPLUS	1800.00	4349.02
FROM LOCAL TAXES OTHER THAN		
PROPERTY TAXES		
Poll Taxes regular @\$2	106.00	100.00
Yield Taxes	1500.00	1000.00
TOTAL REVENUES FROM		
ALL SOURCES (ex. prop. tax)	6758.00	8686.02
Amount to be Raised By Prop. Taxes	8210.45	\$14,440.94

Purposes of Expenditures

	Appropriations Previous Year 1960	Actual Expenditures Previous Year 1960	Estimated Expenditures Ensuing Year 1961
GENERAL GOVERNMENT			
Town Officers' Salaries	1000.00	971.00	1000.00
Town Officers' Expenses	200.00	243.83	225.00
Expenses Town Hall & other Bldgs.	100.00	37.20	25.00
PROTECTION OF PERSONS & PROPERTY			
Police Department	5.00	4.00	5.00
Fire Department	250.00	222.16	250.00
Moth Exterm-Blister Rust & Care of Trees	100.00	99.00	

Insurance			25.00
Civil Defense		14.73	25.00
HEALTH: Vital Statistics		5.00	5.00
HIGHWAYS & BRIDGES:			
Town Maintenance, Summ'r, Winter		1154.75	1300.00
Town Road Aid		167.44	166.65
PUBLIC WELFARE: Town Poor		1006.73	1700.00
Old Age Assistance		288.43	300.00
PUBLIC SERVICE ENTERPRISES:			
Bartlett-Chatham Line			300.00
Advertising & Regional Assns.			34.86
Printing Town Reports		143.56	150.00
HIGHWAYS & BRIDGES			
New Equipment, Road Machine		887.08	900.00
COUNTY TAXES		11818.67	16715.45
SCHOOL TAXES			
TOTAL EXPENDITURES	-	\$17,063.58	\$23,126.96

Selectmen's Report

Summary of Inventory

VALUATION

Residents

Land and Buildings	\$91,745.00	
Personal Property	<u>12,200.00</u>	
		\$103,945.00
Exemptions		<u>3,190.00</u>
Residents' Assessed Valuation		\$100,755.00

Non-Residents

Land and Buildings	\$116,590.00	
Personal Property	<u>16,000.00</u>	
Non-Resident Valuation		<u>\$132,590.00</u>
Total Assessed Valuation		\$233,345.00

Statement of Appropriations & Taxes Assessed

Total Town Appropriation	\$5,705.00	
County Tax	887.08	
School Tax	<u>10,604.75</u>	
Total Appropriation		\$17,196.83
Total Revenues & Credits		<u>4,437.69</u>
		\$12,759.14
Plus Overlay		<u>418.18</u>
Net Amount to be Raised by Taxation (brought forward)		\$13,177.32
Less 55 Polls @ \$2		<u>110.00</u>
Amount to be Raised by Property Taxes		\$13,067.32

TAX RATE . 056

LIST OF PERSONAL PROPERTY

Resident	
1 Mill	\$190.00
Stock in Trade	75.00
4 Tractors	2600.00

7 Horses & Donkeys	100.00	
138 Cows	8570.00	
17 Neat Stock	665.00	\$12,200.00
29 Male & 2 Female Dogs Listed		
Non-Resident		
Electric Light Line	15,800.00	
2 Gas Pumps	200.00	\$16,000.00

Schedule of Town Property

Town Hall, Land & Buildings	\$1000.00	
Furniture and Equipment	50.00	
Highway Dept. Equipment	200.00	
Highway Dept. Building	75.00	
Library Land & Building	500.00	
School, Land and Building	7000.00	
35 Acres of Land 11-1-1	160.00	\$8,985.00

Selectmen of Chatham

CLYDE F. GARLAND

FREDERIC LUSKY

SUMNER B. LAYNE

Audit

OF THE ACCOUNTS OF THE TOWN OF CHATHAM

- - - -

INDEX

Exhibits:

Financial Information

A-1 Comparative Balance Sheets - as of Dec. 31, 1959 &
Dec. 31, 1960

A-2 Comparative Statement of Appropriations & Expen'ts.

A-3 Comparative Statement of Estimated & Actual Revenues & Budget Summary

A-4 Analysis of Change in Financial Condition.

Treasurer

B-1 Classified Statement of Receipts & Expenditures

B-2 Summary of Treasurer's Account & Proof of Balance

Tax Collector

C-1 Summary of Warrants

C-2 Summary of Tax Sales Accounts

C-3 Summary of State Head Tax Warrants

Town Clerk

D - Statement of Town Clerk's Accounts

Trust Funds

E-Summary of Trust Fund Principal, Income & Investments

Surety Bonds

F - Town Officers' Surety Bonds

EXHIBIT A-1

Comparative Bal. Sheets

As of Dec. 31, '59 & Dec. 31, 1960

ASSETS

<u>Cash</u>	<u>Dec. 31, '59</u>	<u>Dec. 31, '60</u>
General Funds	\$2176.80	\$ 8457.06
<u>Accts. Due Town</u>		
School Dist. -Excess Paymnt.		30.88
<u>Unredeemed Taxes</u>		
Levy of 1960		<u>302.52</u>
Levy of 1959	540.80	
Levies of Prior Years	<u>194.51</u>	
	735.31	302.52
<u>Uncollected Taxes</u>		
Levy of 1960		12.00
Levy of 1959	2620.05	
Levies of Prior Years	<u>191.99</u>	
	2812.04	<u>12.00</u>
<u>Uncollected State Head Taxes</u>		
State Account	30.00	30.00
Town Account	<u>5.00</u>	
	35.00	<u>30.00</u>
Total Assets	\$5,759.15	\$8,832.46
 Total Assets	 <u>\$5,759.15</u>	 <u>\$8,832.46</u>

LIABILITIES	Dec. 31, '59	Dec. 31, '60
<u>Accounts Owed by Town</u>		
Due Town Clerk a/c Excess Remittance		.20
Yield Tax Deposits	1000.00	
<u>Appropriation Balances</u>		
Civil Defense	55.80	66.07
Town Officers' Expense	150.00	
New Equipment		<u>500.00</u>
	<u>205.80</u>	<u>566.07</u>
<u>Due School District</u>		
1/2 Nat. For. Reserve	1183.04	1426.13
Sale of School Prop.	<u>2.00</u>	
	<u>1185.04</u>	<u>1426.13</u>
<u>Due State of N.H.</u>		
State Head Taxes - Uncol.	30.00	30.00
State Head Taxes - Collected		
Not remitted	<u>62.50</u>	<u>52.00</u>
	<u>92.50</u>	<u>82.00</u>
2% Bond & Debt Tax - Uncol.	459.90	
2% Bond & Debt Tax - Collected	<u>200.10</u>	
Not Remitted	<u>660.00</u>	<u>1033.64</u>
Total Liabilities	<u>3143.34</u>	<u>3108.04</u>
Surplus	<u>2615.81</u>	<u>5724.42</u>
Total Liabilities & Surplus	<u><u>\$5,759.15</u></u>	<u><u>\$8,832.46</u></u>

EXHIBIT A-4

Analysis of Change in Financial Cond.

Fiscal Year ended Dec. 31, '60

Surplus - Dec. 31, 1960	\$5,724.42	
Surplus - Dec. 31, 1959	<u>2,615.81</u>	
Increase in Surplus		<u><u>\$3,108.61</u></u>
Analysis of Change		
Factor Affecting Increase in Surplus		
Net Budget Surplus	\$3,108.81	
Factor Affecting Decrease in Surplus		
Increase in Accounts Payable	<u>.20</u>	
Net Increase		<u><u>\$3,108.61</u></u>

EXHIBIT A-2
Comparative Statement of Appropriations & Expenditures
Fiscal Year Ended December 31, '60

Liabilities Forwarded from '59	Appropriations	✓	Total amt. Available	Expenditures	Balances		Assets Forw'd'd. Forw'd'd. to 1961 to 1961
					Unexpended	Overdfts.	
Town Officers' Salaries	1,000.00		1,000.00	985.06	14.94		
Town Officers' Expenses	200.00	3.05	353.05	406.89		53.84	
Town Hall & Bldgs. Maint.	100.00		100.00	37.20	62.80		
Police Department	5.00		5.00	4.00	1.00		
Fire Department	250.00	11.08	261.08	222.16	38.92		
Blister Rust	100.00	1.00	101.00	100.00	1.00		
Civilian Defense	25.00		80.80	14.73			66.07
Vital Statistics	5.00		5.00	5.40		.40	
Town Road Aid	170.00	616.05	786.05	642.44	143.61		
Town Maintenance	1,300.00	367.25	1,667.25	1,522.00	145.25		
Old Age Assistance	200.00	29.85	229.85	288.43		58.58	
Town Poor	1,700.00		1,700.00	1,006.73	693.27		
Town Reports	150.00		150.00	143.56	6.44		
New Equipment	500.00		500.00				500.00
County Tax	887.08		887.08	887.08			
School District Tax	10,604.75		10,604.75	10,635.63		30.88	
Discounts, Abatements & Refunds	418.18		418.18	181.51	236.67		
	\$205.80	\$17,615.01	1028.28 \$18,849.09	\$17,082.82	\$1,343.90	\$112.82	\$566.07

EXHIBIT A-3
Comparative Statement of Estimated and Actual
Revenues and Budget Summary
Fiscal Year Ended December 31, '60

	Revenues		Excess
	Estimated	Actual	
Interest and Dividends Tax	88.21	88.21	
Interest on Taxes	40.00	117.68	77.68
Savings Bank Tax	18.48	18.48	
Reimbursement a/c State & Federal Lands	450.00	720.23	270.23
Revenue from Yield Tax Sources	1800.00	2868.71	1068.71
Dog Licenses	40.00	82.80	42.80
Bus. Licenses & permits	1.00	1.50	.50
Nat'l. Forest Reserve	1200.00	1426.13	226.13
Motor Veh. Permit Fees	800.00	857.40	57.40
Donations		102.28	102.28
Added Taxes		2.00	2.00
Rev from State Head Tax Collns.		30.00	30.00
	<u>\$ 4437.69</u>	<u>6315.42</u>	<u>1877.73</u>

Budget Summary

Unexpended Balances of	
Appropriations	1,343.90
Overdrafts of Appropriations	<u>112.82</u>
Net Unexpended Balance of Appropriations	\$1,231.08
Actual Revenues	6,315.42
Estimated Revenues	<u>4,437.69</u>
Net Revenue Surplus	<u>\$1,877.73</u>
Net Budget Surplus	<u><u>\$3,108.81</u></u>

EXHIBIT B-1
Classified Statement of Receipts & Expenditures
Fiscal Year Ended December 31, '60

Receipts
Current Revenues:
Local Taxes:

<u>Current Year</u>	
Property Taxes	12,932.47
Poll Taxes	98.00
Yield Taxes	3,442.45
State Head Taxes	315.00
<u>Prior Years</u>	\$16,787.92
Poll Taxes	8.00
Yield Taxes	2,759.38
State Head Taxes	30.00
	\$2,797.38
Interest on Taxes	117.68
Penalties on State Head Taxes	5.00
Tax Sales Redeemed	735.31
	\$20,443.29
<u>State of New Hampshire</u>	
Interest & Dividends Tax	88.21
Savings Bank Tax	18.48
Reimbursement a/c State & Federal Lands	720.23
National Forest Reserve	2,852.26
Fighting Forest Fires	11.08
Town Road Aid	616.05
Old Age Assistance Recoveries	29.85
Flood Damage	367.25
	\$4,703.41
<u>From Local Sources, Except Taxes</u>	
Dog Licenses Issued	82.80
Business Licenses, permits & filing fees	1.50
Motor Vehicle Permits	857.40
	941.70
Total Current Revenue Receipts	\$26,088.40
<u>Receipts Other than Current Revenue</u>	
New Trust Funds	200.00
Yield Tax Deposits	102.00
Gifts and Donations	102.28
Refunds and reimbursements	
Head Tax Expense	3.05
Blister Rust	1.00
	4.05
	\$408.33
Total Receipts from all sources	\$26,496.73
Balance- December 31, 1959	2,176.80
Grand Total	\$28,673.53

Expenditures:

<u>General Government</u>			
Town Officers' Salaries	985.06		
Town Officers' Expenses	406.89		
Town Reports	143.56		
Town Hall & Building Maint.	37.20	\$1,572.71	
<u>Protection of Persons & Property</u>			
Police Department	4.00		
Fire Department	222.16		
Blister Rust	100.00		
Civilian Defense	14.73	\$340.89	
<u>Health & Sanitation</u>			
Vital Statistics		\$5.40	
<u>Highways & Bridges</u>			
Town Road Aid	642.44		
Town Maintenance			
Summer	1,202.10		
Winter	319.90	1,522.00	
<u>Public Welfare</u>			
		\$2,164.44	
Old Age Assistance	288.43		
Town Poor	1,006.73	\$1,295.16	
<u>Unclassified</u>			
Taxes Bought by Town	302.52		
Yield Tax Deposits	1,102.00		
School District - 1959 Accounts Payable	1,185.04	\$2,589.56	
<u>Indebtedness Payments</u>			
New Trust Funds		\$200.00	
<u>Payments to other Divisions</u>			
State of New Hampshire			
State Head Taxes '59	85.50		
State Head Taxes '60	240.00	325.50	
2% Bond & Debt Tax	200.10		
County Tax	887.08		
School District Tax	10,635.63	\$12,048.31	
Total Expenditures for all Purposes		\$20,216.47	
Balance - December 31, 1960		8,457.06	
Grand Total		\$28,673.53	

DETAILED STATEMENT OF PAYMENTS
Current Maintenance Expenses - General Government

Town Officers' Salaries

Selectmen, Chairman	175.00	
Selectman	125.00	
Selectman	125.00	
Treasurer	100.00	
Town Clerk	153.50	
Supervisor of Check List, Chmn.	22.50	
Supervisor of Check List	15.00	
Supervisor of Check List	15.00	
Moderator	15.00	
Auditor	25.00	
Tax Collector	<u>214.06</u>	\$985.06

Town Officers' Expenses

Selectmen	42.50	
Treasurer	1.50	
Town Clerk	9.01	
Tax Collector 1959	26.06	
Tax Collector 1960	48.83	
Association Dues	3.00	
Dog Tags	2.40	
Town Officers' Bonds	57.00	
Burnham Davis, Professional Service	10.00	
Town Clerk Asso. Dues	3.00	
Tax Collector's Asso. Dues	3.00	
Tax Bills	16.40	
Town Line	150.00	
Recording Transfers	4.08	
Office Supplies	<u>30.11</u>	
Total Officers' Expenses		\$406.89

Town Hall & Other Buildings

Town Hall Lights	22.20	
Library Insurance	<u>15.00</u>	\$37.20
Town Reports	143.56	<u>\$143.56</u>
Total General Government		\$1,572.71

Protection of Persons and Property

Police Department	4.00	
Fire Department - Donation	200.00	
Fire Training Meeting	<u>22.16</u>	222.16

Blister Rust	100.00	
Civil Defense	<u>14.73</u>	
Total Protection of Persons & Property		\$340.89
Health		
Vital Statistics		\$5.40
Highways & Bridges		
Class V Maintenance	475.00	
Town Road Aid	<u>167.44</u>	\$642.44
Town Road Maintenance		
Summer	834.45	
Winter	<u>319.90</u>	1154.75
Storm Damage, Barnes Road	<u>367.25</u>	\$1,522.00
Total Highways & Bridges		<u>\$2,164.44</u>
Public Welfare		
Old Age Assistance	288.43	
Town Poor	<u>1006.73</u>	\$1,295.16
Unclassified		
Taxes Bought by Town	302.52	
Yield Tax Deposit to Tax Coll.	885.28	
Yield Tax Refunds	<u>216.72</u>	\$1,102.00
School District		
1959 Accounts payable		
1/2 Nat. Forest Reserve		<u>\$1,185.04</u>
Total		<u>\$2,589.56</u>
Indebtedness Payments		
New Trust Fund		\$200.00
Payments to other Governmental Divisions		
State of New Hampshire		
State Head Taxes 1959	85.50	
State Head Taxes 1960	<u>240.00</u>	
	325.50	
2% Bond & Debt Tax	200.10	
County Tax	887.08	
School District Tax	<u>10,635.63</u>	
		\$12,048.31
Total Expenditures for all Purposes		\$20,216.47
Balance Dec. 31, 1960		<u>\$8,457.06</u>
Grand Total		<u>\$28,673.53</u>

EXHIBIT B-2
Summary of Treasurer's Account & Proof of Balance
Fiscal Year Ended Dec. 31, '60

Balance - December 31, 1959	\$2,176.80
Receipts During Year	<u>26,496.73</u>
	\$28,673.53
Expenditures During Year	<u>20,216.47</u>
Balance - December 31, 1960	<u><u>\$8,457.06</u></u>

Proof of Balance

Balance in the Carroll County Trust Co.	
per statement December 30, 1960	6,957.53
Less outstanding checks	<u>617.80</u>
	6,339.73
Add: Deposit of January 3, 1961	<u>2,117.33</u>
Reconciled Balance - Dec. 31, 1960	<u><u>\$8,457.06</u></u>

EXHIBIT C-2
Summary of Tax Sales Accounts
Fiscal Year Ended Dec. 31, '60

-DR-	- - levies of - -		
	1960	1959	1958
Unredeemed Taxes, Dec. 31, '59		540.80	194.51
Tax Sale of December 29, '60	302.52		
Interest & Costs after sale		25.15	30.67
	<u>302.52</u>	<u>565.95</u>	<u>225.18</u>

-CR. -

Remittances to Treasurer:			
Redemptions		540.80	194.51
Interest & Costs		25.15	30.67
Unredeemed Taxes -Dec. 31, '60	302.52		
	<u>302.52</u>	<u>565.95</u>	<u>225.18</u>

EXHIBIT C-1
Summary of Warrants
Fiscal Year Ended Dec. 31, 1960

-DR.-	1960	1959	1958	1957	1954	1953
Uncollected Taxes-Dec. 31, '59					21.16	21.50
Property Taxes						
Poll Taxes		8.00	2.00			
Yield Taxes		2,612.05	19.20	128.13		
Taxes Committed to Collector						
Property Taxes	13,067.32					
Poll Taxes	110.00					
Yield Taxes	3,442.45					
Added Taxes						
Poll Taxes	2.00					
Interest Collected	38.24	.23	2.04	21.35		
	<u>\$16,660.01</u>	<u>\$2,620.28</u>	<u>\$23.24</u>	<u>\$149.48</u>	<u>\$21.16</u>	<u>\$21.50</u>
-CR.-						
Remittances To Treasurer:						
Property Taxes	12,932.47					
Poll Taxes	98.00	8.00				
Yield Taxes	3,442.45	2,612.05	19.20	128.13		
Interest	38.24	.23	2.04	21.35		
Discount Allowed	134.85					
Abatements						
Property Taxes					21.16	21.50
Poll Taxes	2.00		2.00			
Uncollected Taxes - Dec. 31, '60						
Poll Taxes	12.00					
	<u>\$16,660.01</u>	<u>\$2,620.28</u>	<u>\$23.24</u>	<u>\$149.48</u>	<u>\$21.16</u>	<u>\$21.50</u>

EXHIBIT C-3
Summary of State Head Tax Warrants
Fiscal Year Ended Dec. 31, 1960

-DR. -	1960	1959	1958
Uncollected State Head Taxes			
December 31, 1959		30.00	5.00
Taxes Committed to Collector	335.00		
Added Taxes	15.00		
Penalties Collected	2.00	3.00	
	<u>\$352.00</u>	<u>\$33.00</u>	<u>\$5.00</u>
-CR. -			
Remittances to Treasurer			
State Head Taxes	315.00	30.00	
Penalties	2.00	3.00	
Abatements Allowed	5.00		5.00
Uncollected State Head Taxes			
December 31, 1960	30.00		
	<u>\$352.00</u>	<u>\$33.00</u>	<u>\$5.00</u>

EXHIBIT D
Statement of Town Clerk's Accounts
Fiscal Year Ended Dec. 31, '60

-DR. -			
Motor Vehicle Permits Issued			
1959 - No. 44308		.64	
1960 - Nos. 44201 - 44306		856.56	\$857.20
Dog Licenses Issued			
38 @ \$2.00		76.00	
3 @ 5.00		15.00	
		\$91.00	
Less Fees Retained 41 @ \$.20		8.20	
		82.80	82.80
-CR. -			<u>\$940.00</u>
Remittances to Treasurer			
Motor Vehicle Permits	857.40		
Dog Licenses	82.80	\$940.20	
Less Excess Remittance		.20	
		<u>\$940.00</u>	

EXHIBIT E
Summary of Trust Fund Principal
Income & Investments
Fiscal Year Ended Dec. 31, '60

Cemetery Funds	principal new funds	
	balance Dec. 31 '59	balance Dec. 31 '60
Olive Eaton (1)	200.00	200.00
Fred Eaton (2)	2000.00	2000.00
Mason H. Clay (3)	100.00	100.00
Chester C. Eastman (4)	100.00	100.00
Alice E. Charles (5)	175.00	175.00
Lottie L. Heath (6)	100.00	100.00
N. Chat. Cem. Fund (7)	321.03	321.03
Herbert A. Andrews (8)		100.00
Albert F. McIntyre (9)		200.00
	<u>\$2,996.03</u>	<u>\$3,296.03</u>

Income					
	balance 12-31-59	earned during yr.	expended during yr.	balance 12-31-60	bal. of prin. & inc. 12-31-60
(1)	65.16	7.75	3.00	69.91	269.91
(2)	380.57	77.50	144.84	313.23	2313.23
(3)	92.14	6.77		98.91	198.91
(4)	14.82	3.88	6.00	12.70	112.70
(5)	19.82	6.78	6.00	20.60	195.60
(6)	12.77	3.88	2.50	14.15	114.15
(7)	28.30	12.44	5.00	35.74	356.77
(8)		.33		.33	100.33
(9)		.67		.67	200.67
	<u>\$613.58</u>	<u>\$120.00</u>	<u>\$167.34</u>	<u>\$566.24</u>	<u>\$3862.27</u>

Deposits in Banks

N. H. Savings Bank		\$3,196.03
Portland, Me. Savings Bank		198.91
Balance in the Carroll County Trust		
Co. per statement 12-27-60		
	\$408.41	
Add Deposit Jan. 12, '61	<u>58.92</u>	<u>467.33</u>
		<u>\$3,862.27</u>

EXHIBIT F
Town Officers' Surety Bonds
1960

<u>Town Treasurer</u>	<u>Number</u>	<u>Amt.</u>	<u>term beginning</u>
Mrs. Gertrude Haley N.H. Insurance Co.	N12075	\$4,000.00	Mar. 8, 1960
<u>Tax Collector</u>			
Mrs. Shirley Garland N.H. Insurance Co.	N12080	\$4,000.00	Mar. 8, 1960
<u>Town Clerk</u>			
Mrs. Fannie E.C. Hill N.H. Insurance Co.	N12074	\$1,000.00	Mar. 8, 1960
<u>Road Agent</u>			
Harry G. Crouse N.H. Insurance Co.	N12073	\$1,000.00	Mar. 8, 1960
<u>Trustee of Trust Funds</u>			
E. Walton Charles N.H. Insurance Co.		\$3,000.00	Mar. 8, 1960
<u>Constable</u>			
Edward Layne N.H. Insurance Co.	N12079	\$1,000.00	Mar. 8, 1960

Road Agent's Report

WINTER 1960

Harry Crouse, tractor		
44 hrs. @ \$3.25	143.00	
Harry Crouse, truck		
17 hrs. @ \$2.75	46.75	
Harry Crouse, labor		
10 hrs. @ \$1.25	12.50	
Wilfred Barnes, labor		
15 hrs. @ \$1.00	15.00	
Everett Eastman, tractor		
5 hrs. @ \$3.25	16.25	
Everett Eastman, truck		
9 hrs. @ \$3.00	<u>27.00</u>	\$260.50

SUMMER 1960

Storm Damage on Barnes Road

Fred M. Eastman, truck		
30 hrs. @ \$3.00	90.00	
Fred M. Eastman, tractor		
17 hrs. @ \$2.00	34.00	
Everett Eastman, tractor		
12 hrs. @ \$2.00	24.00	
Everett Eastman, truck		
34 hrs. @ \$3.00	102.00	
Everett Eastman, tractor		
7 hrs. @ \$3.00	21.00	
Harry Crouse, labor		
41 hrs. @ \$1.25	51.25	
Mrs. Hugh Hastings, gravel		
300 yds. @ 15¢	<u>45.00</u>	\$367.25

Summer Maintenance 1960

Harry Crouse, truck	
24 hrs. @ \$2.75	66.00
Harry Crouse, tractor	
3 hrs. @ \$2.75	8.25
Harry Crouse, labor	
6 hrs. @ \$1.25	7.50
Herbert Perry, labor	
28 hrs. @ \$1.00	28.00
James Layne, gravel	
55 yds. @ 10¢	5.50
James Layne, tractor	
2 hrs. @ \$3.00	6.00
Walter Harriman	
10 lbs. spikes	1.80
Harry Crouse, tractor	
63 hrs. @ \$2.75	173.25
Harry Crouse, truck	
11 hrs. @ \$2.75	30.25
Mrs. Hugh Hastings, gravel	
33 yds. @ 15¢	4.95
Harry Crouse, labor	
3 hrs. @ \$1.25	3.75
Wilfred Barnes, labor	
36 hrs. @ \$1.00	36.00

Van Eastman, labor		
36 hrs. @ \$1.00	36.00	
Everett Eastman, tractor		
1 hr. @ \$3.00	<u>3.00</u>	\$410.25

Cutting Bushes 1960

Wilfred Barnes, labor		
56 hrs. @ \$1.00	56.00	
Harry Crouse, labor		
40 hrs @ \$1.25	50.00	
Harry Crouse, tractor		
7 hrs. @ \$3.00	21.00	
Harry Crouse, truck		
3 hrs. @ \$2.75	<u>8.25</u>	\$135.25

Fall Maintenance 1960

Harry Crouse, truck		
56 hrs. @ \$2.75	154.00	
Harry Crouse, tractor		
8 hrs. @ \$2.75	22.00	
Harry Crouse, labor		
17 hrs. @ \$1.25	21.25	
Harry Crouse, power saw		
3 hrs. @ \$2.00	6.00	
Everett Eastman, tractor		
15 hrs. @ \$3.00	45.00	
Herbert Perry, labor		
56 hrs. @ \$1.00	56.00	
Richard Head, gravel		
64 yds. @ 15¢	9.60	
Raymond Haley, sand		
11 yds. @ 15¢	1.65	
Harry Crouse, tractor		
9 hrs. @ \$3.25	29.25	
Everett Eastman, tractor		
1 hr. @ \$3.00	3.00	
Everett Eastman, labor		
1 hr. @ \$1.00	<u>1.00</u>	\$348.75
Grand Total		\$1,522.00

Harry G. Crouse - Road Agent

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION
Concord, N.H.

Summary of Findings & Recommendations

Board of Selectmen
Chatham, N.H.

Feb. 17, 1961

Gentlemen:

Submitted herewith is the report of an examination and audit of the accounts of the Town of Chatham for the fiscal year ended December 31, 1960, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

Scope of Audit

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk and Trustees of Trust Funds.

Financial Statements

Comparative Balance Sheets - Dec. 31, '59 - Dec. 31, '60
(Exhibit A-1)

Comparative Balance Sheets as of December 31, 1959 and December 31, 1960, are presented in Exhibit A-1. As indicated therein the Surplus increased by \$3,108.61, from \$2,615.81 to \$5,724.42 in 1960. Inasmuch as there were no outstanding bonds or long term notes, the balance sheet surplus of \$5,724.42 represented the current surplus (excess of total assets over current liabilities) of the town on December 31, 1960.

Analysis of Change in Financial Condition (Ex. A-4)

An analysis of the change in financial condition of the Town during the year is made in Exhibit A-4, with the factors which caused the change indicated therein. These were as follows.

Increase in Surplus - Net Budget Surplus	\$3,108.81
Decrease in Surplus - Inc. in Accts. payable	<u>.20</u>
Net Increase	<u>\$3,108.61</u>

Comparative Statements of Appropriations and Expenditures - Estimated & Actual Revenues: (Ex A-2, A-3)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1960, are presented in Exhibits A-2 and A-3. As indicated by the budget summary (Exhibit A-3), a net unexpended balance of appropriations of \$1,231.08, plus a revenue surplus of \$1,877.73, resulted in a net budget surplus of \$3,108.81.

Summary Statement of Receipts & Expenditures(Ex. B-1)

A summary statement of receipts and expenditures for the fiscal year ended December 31, 1960, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of December 31, 1960, is indicated in Exhibit B-2.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in the books of record. Receipts were checked by source insofar as possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made from statements obtained from depository banks. Verification of uncollected taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's records. The amounts of uncollected and unredeemed taxes as indicated in this report are therefore subject to any changes which may be necessitated by the return of verification notices.

GENERAL COMMENTS

Treasurer's Checks

It is recommended that the Town Treasurer countersign the Selectmen's orders, thereby converting the orders into negotiable checks, rather than the present practice of issuing a separate check for each order. The vouchers and order-checks will then bear the same numerical sequence and the possibility of a difference in amount between the order and check is eliminated.

Conclusion

The provisions of Chapter 184, of the Law of 1955, require that this report or the summary of findings and recommendations (Letter of transmittal) shall be published in the next annual report of the town. This letter of transmittal should be included in its entirety but the publication of Exhibits is optional.

We extend our thanks to the officials of the Town of Chatham for their assistance during the course of the audit.

Yours very truly,
 Harold G. Fowler - Director
 Edgar O. Pesquera - Auditor
 Dumont W. Bailey - Accountant

CERTIFICATE OF AUDIT

February 17, 1961

This is to certify that we have examined and audited the accounts and records of the Town of Chatham for the year ended December 31, 1960. In our opinion, the Exhibits included herewith reflect the true financial condition of the Town of Chatham on December 31, 1960, and the results of operations for the fiscal year ended on that date.

Respectfully submitted,

Harold G. Fowler
 Director
 Division of Municipal Accounting
 State Tax Commission

Edgar O. Pesquera, Auditor
 Dumont W. Bailey, Accountant

Report of Forest Fire Wardens

PREVENTION IS YOUR BUSINESS

Carelessness, HUMAN CARELESSNESS, causes 9 out of 10 forest fires. Each year 200,000 fires burn over 30 million acres in the United States. This represents 5 percent of our nation's woodlands being wasted each year. Every fire takes its toll. Floods follow; stream flow is affected; timber, buildings, grazing and wildlife are destroyed - all because MANY are CARELESS with fire in and near woodland. This can be remedied. You can put an end to this shameful waste! PREVENTION is YOUR business!

YOU, whether YOU be farmer, homemaker, business or professional man or woman, municipal, state or federal official, clerk or woodsman can play an important part in the continuing and vital prevention program.

First - by setting a good example YOURSELF - being sensible and complying with the necessary laws and regulations governing the use of fire in and near woodlands.

Second - by using YOUR individual influence in your community and valued council with others in insisting and encouraging them to do likewise.

The following simple rules may be used as a guide both for YOU and for them.

1. Before burning, secure a permit from your local forest fire warden - the law requires it.

2. Be sure to properly supervise your burning - don't leave it.

3. Make certain your fire, camp or debris, is DEAD OUT before leaving it.

4. Don't throw down lighted matches, cigars and cigarettes or from moving vehicles - make sure they are out - use your ash tray.

5. Don't burn at home - use your town dump and save yourself much possible difficulty, both personal and financial.

Number of Local Fires 0

Number of Acres burned 0

Number of Permits 6

District Chief

Hubert C. Hartwell, Jr.

Forest Fire Warden

Millard H. Chandler

REPORT OF SCHOOL BOARD

SCHOOL DISTRICT OFFICERS

School Board

MR. HERBERT PERRY	Term Expires 1961
MRS. WILHELMINA ANDREWS	Term Expires 1962
MR. EDWARD LAYNE	Term Expires 1963

Moderator

SUMNER LAYNE

Treasurer

MARGERY LAYNE

Clerk

WILHELMINA ANDREWS

Auditor

STATE AUDITORS

Superintendent

DAVID APPLETON

Supervisory Union Secretary

MILDRED A. FULTON

School Nurse

JULIA T. COX, R.N.

School Warrant

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Chatham qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 14th day of March, 1961, at 11:30 in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
6. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district and to authorize the application against said appropriation of such sums as are estimated to be received from the State equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
7. To act upon any other business that may legally come before this meeting.

Given under our hands at said Chatham this day of February, 1961

HERBERT PERRY
WILHELMINA ANDREWS
EDWARD LAYNE
School Board of Chatham

A true copy of Warrant -- Attest

HERBERT PERRY
WILHELMINA ANDREWS
EDWARD LAYNE
School Board of Chatham

COMPARATIVE BUDGETS FOR THE SCHOOL DISTRICT OF
CHATHAM, N. H.

EXPENDITURES	Actual Expenditures 1959-1960	Adopted Budget 1960-1961	School Bd's. Budget 1961-1962	Budget Committee's Budget 1961-1962
<u>Administration</u>				
Salaries of District Officers	112.00	120.00	120.00	120.00
Superintendent's Salary(local share)	107.35	98.86	107.10	107.10
Tax for State Wide Supervision	56.00	62.00	54.00	54.00
Salaries of other Admin. Pers.	95.00	86.19	95.20	95.20
Supplies & Expenses	90.14	81.17	84.89	84.89
<u>Instruction</u>				
Teacher's Salary	3132.00	3100.00	3500.00	3500.00
Books & other Instructional Aid	298.19	150.00	250.00	250.00
Scholars' Supplies	170.74	200.00	250.00	250.00
Supplies & other expenses	117.99	100.00	100.00	100.00
<u>Operation of School Plant</u>				
Salary of Custodian	70.00	100.00	300.00	300.00
Fuel	238.79	300.00	300.00	300.00
Water, Light, Supplies	154.61	200.00	200.00	200.00
<u>School Plant Maintenance</u>				
Repairs and Replacements	590.55	500.00	300.00	300.00
<u>Auxiliary Activities</u>				
Health Supervision	104.25	90.36	109.85	109.85
Transportation, High	-0-	-0-	1200.00	1200.00
Transportation, Elem.	2225.00	1950.00	3400.00	3400.00
Tuition, High	3045.00	4341.00	5850.00	5850.00
<u>Fixed Charges</u>				
Retirement and Social Security	219.73	244.46	257.33	257.33
Insurance	59.08	5.00	59.08	59.08
Total Current Expenses	\$10,886.42	\$11,729.04	\$16,537.45	\$16,537.45
<u>Capital Outlay</u>				
New Equipment	658.90	480.00	178.00	178.00
TOTAL APPROPRIATION	\$11,545.32	\$12,209.04	\$16,715.45	\$16,715.45
<u>Receipts</u>				
Balance	28.42			
Federal Aid - Forest Reserve	719.67			
District Assessment	11,187.60			

Financial Report

Fiscal Year Ending 6-30-60

RECEIPTS

Federal Aid -- National Forest Reserve	719.67
Local Taxation -- Current Appropriation	11,187.60
Total Net Receipts from All Sources	\$11,907.27
Cash on hand at beginning of Year, July 1, '59	28.42
Grand Total Net Receipts	\$11,935.69

PAYMENTS

Administration

Salaries of District Officers	112.00
* Superintendent's Salary(local share)	107.35
Tax for State Wide Supervision	56.00
Salaries of other Admin. Personnel	95.00
Supplies & Expenses	90.14
*Chatham	107.35
Conway	4,212.08
Bartlett	758.23
Jackson	350.30
Eaton	126.00
Albany	96.05
	5,650.00
State	3,250.00
	8,900.00

Instruction

Teacher's Salary	3,132.00
Books & Other Instructional Aids	298.19
Scholars' Supplies	170.74
Supplies & Other Expenses	117.99

Operation of School Plant

Salary of Custodian	70.00
Fuel	238.79
Light & Supplies	154.61

<u>Maintenance of School Plant</u>		
Repairs and Replacements	590.55	
<u>Auxiliary Activities</u>		
Health Supervision	104.25	
Transportation - Elem.	2,225.00	
Tuition - High	3,045.00	
<u>Fixed Charges</u>		
Retirement	219.73	
Insurance	59.08	
Total Net Current Expenses	10,886.42	
<u>Capital Outlay</u>		
New Equipment	658.90	
Total Net Payments for all Purposes	\$11,545.32	
Cash on Hand at End of Year, June 30, 1960	390.37	
Grand Total Net Payments	\$11,935.69	

BALANCE SHEET - June 30, 1960

<u>Assets</u>		
Cash on Hand June 30, 1960	390.37	
<u>Liabilities</u>		
Surplus (Excess of Assets over Liabilities)	390.37	
Grand Total		\$390.37

HERBERT N. PERRY
EDWARD S. LAYNE
WILHELMINA P. ANDREWS
School Board

REPORT OF SCHOOL DISTRICT TREASURER

for the

Fiscal Year July 1, 1959 to June 30, '60

Cash on Hand	28.42
Received from Selectmen	
Current Appropriation	11,187.60
Received from State Treasurer	
Federal Funds	<u>719.67</u>
Total Receipts	<u>\$11,907.27</u>
Total Amount Available for Fiscal Year	<u>\$11,935.69</u>
Less School Board Orders Paid	<u>11,545.32</u>
Balance on Hand June 30, 1960	\$390.37

July 27, 1960

Margery J. Layne, District Treas.

Auditor's Certificate

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Chatham of which the above is a true summary for the fiscal year ending June 30, 1960 and find them correct in all respects.

July 29, 1960

Joseph W. Boudreau
O. Maurice Oleson
State Tax Commission

SCHOOL DISTRICT OF
CHATHAM, N. H.
ENROLLMENT STATISTICS
Dec. 30 '60

Grades	'52 '53	'53 '54	'54 '55	'55 '56	'56 '57	'57 '58	'58 '59	'59 '60	'60 '61	'61 '62
1	3	1	0	4	3	1	2	2	3	6
2	1	2	1	2	4	5	3	3	3	4
3	2	1	2	4	3	3	3	2	4	2
4	4	2	1	1	2	3	3	4	2	4
5	0	1	2	3	1	2	2	2	5	2
6	4	2	2	4	2	1	3	2	2	5
7	1	3	1	2	5	3	3	2	3	2
8	3	1	2	3	3	4	3	3	2	3
	18	13	11	23	23	22	22	20	24	28

Chatham Center School
Enrollment '60-'61

Grade

1 Roberta Eastman
1 Lisa Layne
1 Dwight Wentworth
2 John Johnson
2 Nelda Kimball
2 Eleanor Eastman
3 Margery Eastman
3 Herman Johnson
3 Jacqueline Layne
4 Cynthia Layne
4 George Perry
5 Barbara Andrews
5 Richard Perry
5 Constance Reed
5 Clara Wentworth
5 Scott Wilfong
6 George Andrews
6 Earl Wentworth
7 Lawrence Perry
7 Deborah Wentworth
7 Gary Wilfong
8 Louise Perry
8 Joyce Reed

High School Enr.
1960-61

Fryeburg Academy
9 Judith Garland
9 Orman McAllister
9 Carl Perry
9 James Wilfong
10 Norma Layne
11 Donna Garland
11 Robert McAllister
11 Barry Woodbrey
12 Thayer Charles

Kennett High School
9 Terrance Baker
10 Wanda Munroe

REPORT OF SCHOOL NURSE

1959 - 1960

In the fall all pupils from grades 1, 4, and 7 went to the Hospital in North Conway for the physical examination. This examination included the following:

height	lungs	tonsils
weight	posture	nose
nutrition	muscle tone	thyroid
skin	orthopedic defects	
heart	eyes & lids	hernia
pulse	ears	abdomen
hemoglobin of	speech	nervous syst.
blood	teeth	urine test for
glands	gums	sugar & albumin

Reports of the examination were mailed to the parents. In the cases of unusual defect the nurse makes a call to discuss the defect with the parents and advises parents to consult with their family doctor.

Vision and hearing tests are done by the school nurse.

I wish to thank the many people who have helped to make this Health Program possible.

Respectfully submitted,

Julia T. Cox, R.N.
School Nurse

**DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION
Concord, N.H.**

Summary of Findings and Recommendations

Aug. 23, 1960

The School Board
Chatham School District
Chatham, New Hampshire

Gentlemen:

Submitted herewith is the report of the examination and audit of the accounts of the Chatham School District for the fiscal year ended June 30, 1960, which was made by this division in accordance with the vote of the District. Exhibits as hereafter listed are included as part of the report.

Scope of Audit

Included in the examination and audit were the accounts and records of the School Board and the School District Treasurer.

Financial Statements

Comparative Balance Sheets: (Exhibit A)

Comparative Balance Sheets as of June 30, 1959 and June 30, 1960, are presented in Exhibit A. As indicated therein, the Surplus increased by \$361.94 during the fiscal year ended June 30, 1960.

Analysis of Change in Financial Condition: (Exhibit B)

An analysis of the change in financial condition of the School District during the fiscal year is made in Exhibit B, with the factors which caused the change indicated therein.

Comparative Statements of Appropriations and Expenditures - Estimated & Actual Revenues (Ex. C & D)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended June 30, 1960, are presented in Exhibits C and D. as indicated by the Budget Summary (Exhibit D), a net unexpended balance of appropriations of \$390.37 less a net revenue deficit of \$0.01, resulted in a net budget surplus of \$390.36.

Summary Statement of Receipts & Expenditures: (Ex. E-1)

A summary statement of receipts and expenditures for the fiscal year ended June 30, 1960, made up in accordance with the uniform classification of accounts, is included in Exhibit E-1. Proof of the Treasurer's balance as of June 30, 1960, is included in Exhibit E-2.

GENERAL COMMENTS**Current Surplus:**

It is noted that the current surplus (excess of total assets over current liabilities) increased from \$28.42 to \$390.36 during the fiscal year as shown herewith:

	<u>June 30, 1959</u>	<u>June 30, 1960</u>
Total Assets	\$28.42	\$390.37
Current Liabilities	<u>-0-</u>	<u>.01</u>
Current Surplus	<u>\$28.42</u>	<u>\$390.36</u>

Conclusion:

The provisions of Chapter 184 of the Laws of 1955, require that this report of the summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the School District.

We extend our thanks to the officials of the Chatham School District for their assistance during the course of the audit.

Yours very truly,

Harold G. Fowler
Director

CERTIFICATE OF AUDIT

August 23, 1960

This is to certify that we have examined and audited accounts and records of the Chatham School District for the fiscal year ended June 30, 1960. In our opinion, the Exhibits included herewith reflect the true financial condition of the School District on June 30, 1960 and the results of operations for the fiscal year ended on that date.

Respectfully submitted,

Harold G. Fowler - Director

Auditors - Joseph W. Boudreau, O Maurice Oleson

EXHIBITS: Chatham School District -- INDEX

- A - Comparative Balance Sheets - as of June 30, 1959 and June 30, 1960
- B - Analysis of Change in Financial Condition
- C - Comparative Statement of Appropriations and Expenditures
- D - Statement of Estimated and Actual Revenues and Budget Summary.
- E-1 - Classified Statement of Receipts and Expenditures
- E-2 - Summary of Receipts, Expenditures and Proof of Balance

EXHIBIT A
Comparative Balance Sheets
As of June 30, '59 and June 30, '60

<u>Assets</u>	<u>June 30, 1959</u>	<u>June 30, 1960</u>
Cash on Hand	<u>\$28.42</u>	<u>\$390.37</u>
Total Assets	<u><u>\$28.42</u></u>	<u><u>\$390.37</u></u>
<u>Liabilities & Surplus</u>		
Advance on next year's approp.		.01
Surplus	<u>28.42</u>	<u>390.36</u>
Total Liabilities & Surp.	<u><u>\$28.42</u></u>	<u><u>\$390.37</u></u>

EXHIBIT B
Analysis of Change in Financial Condition
Fiscal Year Ended June 30, 1960

Surplus - June 30, 1960	\$390.36	
Surplus - June 30, 1959	<u>28.42</u>	
Net Increase in Surplus		<u><u>\$361.94</u></u>

Analysis of Change

<u>Increase in Surplus</u>	
Net Budget Surplus	\$390.36

Decrease in Surplus

Cash Balance used to Reduce Taxes	\$28.42
Net Increase	\$361.94

EXHIBIT C

Comparative Statement of Appropriations & Expenditures
 Fiscal Year Ended June 30, 1960

Administration	approp. '59-'60	exp. '59-'60	unexp.	Balances overdraft
Salaries of Dist. Officers	112.00	112.00		
Supt's. Salary(local share)	107.35	107.35		
Tax for State Wide Supv.	66.00	56.00	10.00	
Salaries of other Admin.				
Personnel	95.00	95.00		
Supplies & Expenses	104.06	90.14	13.92	
<u>Instruction</u>				
Teacher's Salary	3000.00	3132.00		132.00
Books & other instruct.				
Aids	150.00	298.19		148.19
Scholars' Supplies	200.00	170.74	29.26	
Supplies & other expns.	115.00	117.99		2.99
<u>Operation of School Plant</u>				
Salary of Custodian	100.00	70.00	30.00	
Fuel	300.00	238.79	61.21	
Water, light, supplies & expenses	200.00	154.61	45.39	
<u>Maint. of School Plant</u>				
Repairs & replacements	550.00	590.55		40.55
<u>Auxiliary Activities</u>				
Health Supervision	94.75	104.25		9.50
Transportation	2200.00	2225.00		25.00
Tuition	4310.00	3045.00	1265.00	
<u>Fixed Charges</u>				
Retirement	226.53	219.73	6.80	
Insurance, Treas's. Bond & Expenses	5.00	59.08		54.08
<u>Capital Outlay</u>				
New Equipment		658.90		658.90
	\$11,935.69	\$11,545.32	\$1,461.58	\$1,071.21

EXHIBIT D
Statement of Estimated and Actual Revenues and Budget
Summary
Fiscal Year Ended June 30, '60

	- - Revenues - -			
	Est.	Actual	Excess	Deficit
Cash Surplus	\$28.42	\$28.42		
Federal Aid	719.68	719.67		.01
	<u>\$748.10</u>	<u>\$748.09</u>		<u>\$.01</u>

Budget Summary

Unexpended Balances		
of Appropriations	\$1,461.58	
Overdrafts of Appropriations	<u>1,071.21</u>	
Net Unexpended Bal. of Appropriations		\$390.37
Estimated Revenues	\$748.10	
Actual Revenues	<u>748.09</u>	
Net Revenue Deficit		<u>.01</u>
Net Budget Surplus		<u>\$390.36</u>

EXHIBIT E-1
Classified Statement of Receipts & Expenditures
Fiscal Year Ended June 30, 1960

<u>Receipts</u>		
<u>Federal Aid</u>		
National Forest Reserve	719.67	
<u>Local Taxation</u>		
Current Appropriation	<u>11,187.60</u>	
Total Receipts from all Sources		\$11,907.27
Balance - June 30, 1959		<u>28.42</u>
Grand Total		<u>\$11,935.69</u>
<u>Expenditures</u>		
<u>Adminsitration</u>		
Salaries of District Officers	112.00	
Superintendent's Salary	107.35	
Tax for State Wide Supervision	56.00	
Salaries, other Admin. personnel	95.00	
Suppleis & Expenses	<u>90.14</u>	\$460.49

<u>Instruction</u>		
Teacher's Salary	3,132.00	
Books & other Instructional Aids	298.19	
Scholars' Supplies	170.74	
Supplies & other expenses	<u>117.99</u>	\$3,718.92
<u>Operation of School Plant</u>		
Salary of Custodian	70.00	
Fuel	238.79	
Water, lights, supplies & expenses	<u>154.61</u>	\$463.40
<u>Maintenance of School Plant</u>		
Repairs and Replacements		\$590.55
<u>Auxiliary Activities</u>		
Health Supervision	104.25	
Transportation	2,225.00	
Tuition	<u>3,045.00</u>	\$5,374.25
<u>Fixed Charges</u>		
Retirement	219.73	
Insurance, Treasurer's Bond & expenses	<u>59.08</u>	\$278.81
<u>Capital Outlay</u>		
New Equipment		<u>\$658.90</u>
Total Expenditures for all purposes		\$11,545.32
Balance - June 30, 1960		<u>390.37</u>
Grand Total		<u><u>\$11,935.69</u></u>

EXHIBIT E-2

Summary of Receipts, Expenditures and

Proof of Balance

Fiscal Year ended June 30, '60

Balance June 30, 1959	28.42	
Receipts During Year	<u>11,907.27</u>	
	11,935.69	
Expenditures During Year	<u>11,545.32</u>	
Balance June 30, 1960		<u><u>\$390.37</u></u>
Proof of Balance		
Balance in the Carroll County Trust Company -		
Per Statement June 30, 1960	\$1,528.66	
Less Outstanding Checks	<u>1,138.29</u>	
Reconciled Balance - June 30, 1960		\$390.37

SCHOOL SUPERVISORY UNION 9
SCHOOL CALENDAR
1961-1962

September (19)

M	T	W	T	F
(4)	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

October (21)

M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	(20)
23	24	25	26	27
30	31			

November (20)

M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	(23)	(24)
27	28	29	30	

December (15)

M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	(22)
(25)	(26)	(27)	(28)	(29)

January (22)

M	T	W	T	F
(1)	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

February (15)

M	T	W	T	F
				1
				2
5	6	7	8	9
12	13	14	15	16
(19)	(20)	(21)	(22)	(23)
26	27	28		

March (22)

M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

April (15)

M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	(20)
(23)	(24)	(25)	(26)	(27)
30				

May (22)

M	T	W	T	F
	1	2	3	4
	7	8	9	10
14	15	16	17	18
21	22	23	24	25
28	29	(30)	31	

June

M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22

Sept. 4 Meeting with all teachers
 Sept. 5 Schools Open
 October 20 Teachers' Convention
 Nov. 24-25 Thanksgiving
 Dec. 22-Jan. 1 Christmas Vacation
 Jan. 2 Schools reopen
 Feb. 19-23 Winter Vacation
 Feb. 26 Schools Reopen
 April 20 Good Friday
 April 23-27 Spring Vacation
 April 30 Schools Reopen
 May 30 Memorial Day
 June 18 High School Graduation

Vital Statistics

Recorded in the Town of Chatham, in the year 1960

BIRTHS

In North Conway, February 6, Sandra Jean Layne, daughter of James William Layne and Pauline Carole Gilchrest Layne.

In North Conway, June 13, Michael Scott Layne, son of Edward Sargent Layne and Frances Evelyn Buswell Layne.

In North Conway, June 13, Marcia Helene Briggs, daughter of Harold Lincoln Briggs and Dorothy Marie Mason Briggs.

In North Conway, November 1, Susan Jane Wilfong, daughter of Finley Bickford Wilfong and Ida Susan Hosmer Wilfong.

MARRIAGES

In Chatham, June 26, William Merle Pitman of Chatham and Sunya Hope Munroe of Chatham.

DEATHS

In North Conway, March 22, Vernon Frederick Hill of Chatham, aged 62 years.

In Ossipee, March 22, Edwin Herman Johnson of Chatham, aged 84 years.

Respectfully submitted,
FANNIE E. C. HILL,
Town Clerk

